

From: Chang, Lisa
Sent time: 05/16/2016 09:58:20 AM
To: Norman, Rachel <rnorman@nwifc.org>
Cc: Lucy Yanez <lyanez@nwifc.org>; Dietrich Schmitt <dschmitt@nwifc.org>
Subject: RE: NWIFC LO FEATS

Hi Rachel,

Good job with your first FEATS reports. I reviewed them and have a few comments:

PA-00J32201

1. This generally looks to be updated to the current reporting period.
2. In the "Challenges and Solutions" section, it would be appropriate to note that there have been inquiries regarding the Swinomish sub-award, that there may be an issue of compliance with T&C and disallowed costs, and that NWIFC and EPA are communicating on this to address questions that have arisen. I think a recognition that this is taking place is appropriate.

PA-01J91201

1. Box 8B – In addition to FY14, FY15 should be indicated too.
2. Box 22, "Measures of Success (Key Grant Outputs)." For the second row, what is NWIFC's plan to continue developing the project summary that was previously posted on the website (<http://blogs.nwifc.org/psp/about/>)? We should discuss this – where this fits in the overall scheme of priorities. This would be good to highlight in the "Challenges and Solutions" section of the report (Box 24). We can also add that to our Friday 5/20 discussion.
3. P. 4, bottom of page under box 23f. Should this include a date for FY15 as well?
4. P. 7, top row of page. "For FY15, NWIFC has provided 20 full proposals to the multi-agency review group." Should this be updated to indicate that reviews have been completed for many if not most of these proposals? Perhaps that is covered elsewhere?
5. P. 9, toward bottom of page. "For the next reporting period of 10.1.15-3.31.15" – should be 3.31.16 I think.
6. P. 12, box 24 – Challenges and Solutions. Again, would make sense to mention the Swinomish subaward discussions, to the extent it is also relevant to PA-01J91201 (I believe proposals were submitted for FY10-14, so it would seem to be relevant to this LO award as well).

We can further discuss these if needed during our upcoming Friday call – or if you feel comfortable with these comments, you could simply revise and resubmit.

Thank you Rachel!

Lisa

From: Norman, Rachel [mailto:rnorman@nwifc.org]

Sent: Friday, April 29, 2016 2:42 PM

To: Chang, Lisa

Cc: Lucy Yanez ; Dietrich Schmitt

Subject: NWIFC LO FEATS

Hi Lisa-

Enclosed is NWIFC's LO FEATS reports for 10.1.15 – 3.31.16.

Have a good weekend!

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Rachel Norman
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